

Invoice

INVOICE NUMBER

435678

DATE OF ISSUE

12/11/2022

DUE DATE

26/11/2022

BILLED TO

Priya Mehta
Address: 234, Serene
Street, Chandigarh,
India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

675423

Description**Unit cost****QTY****Amount**

FirewallMaster Pro

3,299

3

9,897

ShieldMaster Pro

3,399

3

10,197

SUBTOTAL

20,094

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,616.38

SHIPPING

0

INVOICE TOTAL**23,707.38**